

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO

orig Mary Ann  
cc: Steve Bly  
m/023/009

IN RE: )  
)  
NORTH LILY MINING COMPANY, INC., )  
)  
a Utah corporation, )  
EIN: 87-0159350 )  
)  
Debtor. )

Bankruptcy No. 01-23068-EEB  
Chapter 11

IN RE: )  
)  
XERES TINTIC, LLC, )  
EIN: 84-1528808 )  
)  
Debtor. )

Bankruptcy No. 01-23069-EEB  
Chapter 11  
  
Jointly Administered Under  
Bankruptcy No. 01-23068-EEB  
Chapter 11

**NOTICE PURSUANT TO LOCAL BANKRUPTCY RULE 202 OF FINAL APPLICATION FOR  
ALLOWANCE AND PAYMENT OF ATTORNEYS FEES AND REIMBURSEMENT OF COSTS FOR  
KUTNER MILLER KEARNS, P.C. FOR THE PERIOD SEPTEMBER 6, 2001 THROUGH MARCH 28, 2003**

TO ALL PARTIES IN INTEREST:

NOTICE IS HEREBY GIVEN that the movant named below has applied to this Court as follows:

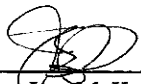
Kutner Miller Kearns, P.C. ("KMK") has made an Application to the Court for Final allowance of attorneys' fees and reimbursement of costs in the amount of \$117,356.26 (fees charged: \$102,239.50; costs advanced: \$15,116.76) for the duration of the case, or September 6, 2001 through March 28, 2003. Applicant seeks payment of said fees from the Debtor. A copy of the pleading is available for inspection in the Bankruptcy Court Clerk's Office, 721 -19th Street, 1<sup>st</sup> Floor, Denver, CO 80202, or upon request from the undersigned attorney.

Pursuant to Rule 202 of the Local Rules of Bankruptcy Procedure, if you desire to oppose this action you must file a written objection and request for a hearing with the Court on or before **JULY 25, 2003**, and serve a copy thereof on the undersigned attorney. Objections and requests for hearing shall clearly specify the grounds upon which they are based, including the citation of supporting legal authority, if any. General objections will not be considered by the Court.

In the absence of a timely and substantiated objection and request for hearing by an interested party, the Court may approve or grant the aforementioned application without any further notice to creditors or other interested parties.

DATED: July 2, 2003.

Respectfully Submitted,

By:   
Lee M. Kutner, #10966  
Jenny M.F. Fujii, #30091

RECEIVED

JUL - 7 2003

DIV OF OIL GAS & MINING

KUTNER MILLER KEARNS, P.C.  
303 East 17th Avenue, Suite 500  
Denver, CO 80203  
Telephone: (303) 832-2400  
Telecopy: (303) 832-1510  
E-Mail: lmk@kutnerlaw.com

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO

IN RE:	)	
	)	Bankruptcy No. 01-23068-EEB
NORTH LILY MINING COMPANY, INC.,	)	
a Utah corporation,	)	Chapter 11
EIN: 87-0159350	)	
	)	
Debtor.	)	
<hr/>		
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XERES TINTIC, LLC,	)	Chapter 11
EIN: 84-1528808	)	
	)	
Debtor.	)	Jointly Administered Under
	)	Bankruptcy No. 01-23068-EEB
	)	Chapter 11

**COVER SHEET FOR APPLICATION FOR PROFESSIONAL COMPENSATION**

Name of Applicant: Kutner Miller Kearns, P.C.

Authorized to Provide Professional Service for: North Lily Mining Company and Xeres Tintic, LLC

Date of Order Authorizing Employment: October 23, 2001

Period for Which Compensation is Sought: September 6, 2001 through March 28, 2003

Amount of Expense Reimbursement Sought: Fees: \$102,239.50 Costs: \$15,116.76

This is an Interim Application \_\_\_\_\_ Final Application X

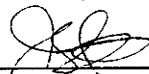
If this is **not** the first application filed hereby by this professional, disclose as to all prior fee applications:

<u>Date Filed</u>	<u>Period Covered</u>	<u>(Fees &amp; Expenses)</u>	<u>Total Allowed</u>
11/27/02	9/6/01-10/31/02	\$96,117.27	\$96,117.27

The aggregate amount of fees and expenses paid to the Applicant to date for services rendered and expenses incurred herein from the estate is: \$57,548.12.

DATED: July 2, 2003.

Respectfully Submitted,

By:   
Lee M. Kutner, #10966  
Jenny M.F. Fujii, #30091

KUTNER MILLER KEARNS, P.C.  
303 East 17th Avenue, #500  
Denver, CO 80203  
Telephone: (303) 832-2400  
Telecopy: (303) 832-1510

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO

IN RE:	)	
	)	Bankruptcy No. 01-23068-EEB
NORTH LILY MINING COMPANY, INC.,	)	
a Utah corporation,	)	Chapter 11
EIN: 87-0159350	)	
	)	
Debtor.	)	
	)	
IN RE:	)	
	)	Bankruptcy No. 01-23069-EEB
XERES TINTIC, LLC,	)	Chapter 11
EIN: 84-1528808	)	
	)	Jointly Administered Under
Debtor.	)	Bankruptcy No. 01-23068-EEB
	)	Chapter 11

**FINAL APPLICATION FOR ALLOWANCE AND PAYMENT  
OF ATTORNEYS FEES AND REIMBURSEMENT OF COSTS FOR  
KUTNER MILLER KEARNS, P.C. FOR THE PERIOD  
SEPTEMBER 6, 2001 THROUGH MARCH 28, 2003**

Kutner Miller Kearns, P.C. ("Applicant"), having been appointed upon a general retainer to represent North Lily Mining Company, Inc. and Xeres Tintic, LLC ("Debtors") in the above-captioned case, states its Final Application for allowance and payment of attorneys' fees pursuant to 11 U.S.C. § 330 based on the following:

1. The Debtors filed their bankruptcy cases pursuant to Chapter 11 of the Bankruptcy Code on September 6, 2001 and the Debtors remain Debtors-in-Possession. The Debtors cases were jointly administered. The Court confirmed the Debtors' Joint Plan of Reorganization on March 28, 2003.

2. On September 12, 2001, the Applicant filed its Application with the Court for authority to represent the Debtors in a Chapter 11 case on a general retainer basis. The Application was approved by the Court on October 23, 2001. A copy of the Order is attached hereto as Exhibit A.

3. On September 12, 2001, the Applicant filed a Motion for Approval of Payment Procedure and Use of Retainer. At the time of the Debtor's Chapter 11 filing, the Debtor paid to KMK a retainer in the amount of \$14,707 to be used for payment of fees and costs incurred during the administration of the case. The Court issued an Order Approving Payment of Retainer and Payment Procedure ("Procedure Order"). A copy of the Order is attached hereto as Exhibit B.

4. The Court suspended the Procedure Order on November 8, 2002 since an interim fee application had not been filed.

5. Applicant filed its First Application for Allowance and Payment of Fees on November 27, 2002 for the period September 6, 2001 through October 31, 2002 ("Interim Period") requesting interim allowance and payment of fees and costs in the amount of \$96,117.27 (fees charged: \$85,989; costs advanced: \$10,128.27). Applicant now seeks final approval of such fees and costs in addition to the fees and costs specified below.

6. In connection with this case, pursuant to Chapter 11 of the Bankruptcy Code, the Applicant has performed the services set forth in the schedules attached hereto and incorporated herein by reference as Exhibits C and D (narrative of services performed and billing statements) for fees and costs therein totalling \$39,238.99 (fees charged: \$34,250.50; costs advanced: \$4,988.49) for the time period November 1, 2002 through March 28, 2003 ("Final Compensation Period").

7. The total compensation for fees and costs requested in this final application, including the Interim Period and Final Compensation Period, is \$135,356.26 (fees charged: \$120,239.50; costs advanced: \$15,116.76).

8. The billing statements attached hereto as Exhibit D set forth Applicant's time and cost charges on a monthly basis. The time for each month is billed to a discrete category or activity. Counsel has used its best efforts to accurately categorize time for billing statement purposes. In some instances, a meeting, telephone call or other entry may apply to more than one billing activity. In those instances,



counsel has either allocated the time to the applicable activities or placed the time entry in what is believed to be the dominant focus of the time entry. Counsel has avoided "lumping" of time and billing for more than one attorney at any conference, call or hearing.

9. The services rendered are more fully set forth in the attached billings and supporting documents have consisted of:

- a. Provision to the Debtor of legal advice with respect to its powers and duties, continued business operations and related issues;
- b. Filing of the necessary pleadings, petitions, reports and actions which have been required in the continued administration of the Debtor's property;
- c. Negotiating with the Debtor's creditors and the U.S. Trustee;
- d. Attendance at hearings;
- e. Negotiating with creditors and the United States Trustee regarding the sale of certain real property and financing the case; and
- f. Finalizing the Debtor's Disclosure Statement and Plan and successfully pursuing the Plan through confirmation.

10. This is Applicant's final application for allowance and payment of fees and costs. To date, Applicant has been paid pursuant to the approved interim fee application the sum of \$57,548.12. Payment has been made pursuant to the approved interim fee application from the Debtors and as the Debtors' real properties are sold. Payment of the fees and costs allowed pursuant to this final Application is requested.

11. Applicant has agreed to reduce its overall fees by approximately 15% or \$18,000 to assist the Debtor with its reorganization effort and in an exercise of billing discretion. Taking the discount into account results in total fees of \$102,239.50, and fees of \$16,250.50 for this Final Compensation Period.

12. The Debtors receive copies of monthly billing statements as well as this Application and has approved payment of the fees and costs incurred during the case.

13. Applicant's efforts resulted in a confirmed Plan that restructures the debt and provides for payment of secured debt and an opportunity for unsecured creditors to be paid.

WHEREFORE, Applicant prays that the Court, after notice and a hearing: (1) allow and approve attorneys fees and costs for the duration of the case as herein set out in the amount of \$117,356.26 (fees charged: \$102,239.50; costs advanced: \$15,116.76) on a final basis; (2) approve payment of such fees and costs; and (3) for such further and additional relief as to the Court may appear proper.

DATED: July 2, 2003.

Respectfully submitted,

By: 

Lee M. Kutner, #10966

Jenny M.F. Fujii, #30091

KUTNER MILLER KEARNS, P.C.

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Bloom, Murr & Accomazzo, P.C.  
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John N. Moscato, Esq.  
Environmental Enforcement Section  
Environment and Natural Resources Division  
United States Department of Justice  
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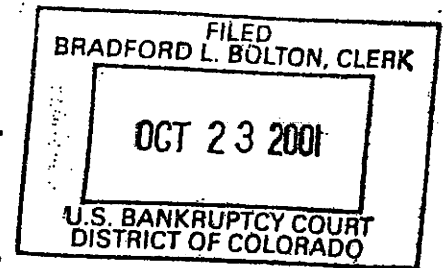
IOS Capital, Inc.  
Bankruptcy Admin.  
P.O. Box 13708  
Macon, GA 31208-3708

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Lakewood, CO 80228

Robert S. (Steve) Friberg  
35 North Edison Way  
Suite 4  
Reno, NV 89502

  
Vicky L. Martina

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO



IN RE:

NORTH LILY MINING COMPANY, INC.,  
a Utah corporation,  
EIN: 87-0159350

Debtor.

Bankruptcy No. 01-23068-EEB

Chapter 11

**RECEIVED**

OCT 29 2001

KUTNER MILLER KEARNS, P.C.

IN RE:

XERES TINTIC, LLC,  
EIN: 84-1528808

Debtor.

Bankruptcy No. 01-23069-DEC

Chapter 11

Jointly Administered Under

Case No. 01-~~23069~~-EEB

23068

**ORDER APPROVING APPLICATION TO EMPLOY ATTORNEYS**

THIS MATTER, having come before the Court on the Application of the Debtor<sup>5</sup> for authority to appoint Kutner Miller Kearns, P.C. to represent it as counsel in <sup>the</sup> ~~this~~ case<sup>5</sup>, the Court being satisfied that Kutner Miller Kearns, P.C. represents no interest materially adverse to the estate of the Debtor<sup>5</sup>, and the matter upon which it is to be engaged, that its employment is necessary and would be in the best interests of the estate, notice having been provided and no objections having been received, it is

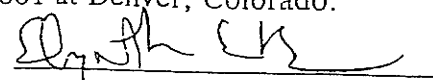
**ORDERED**

That North Lily Mining Company and Xeres Tintic, LLC are authorized to employ and appoint Kutner Miller Kearns, P.C. to represent <sup>the</sup> ~~it~~ as counsel for the purposes outlined in Debtor's<sup>5</sup> Application to Employ Attorney as Counsel in this case under Chapter 11 as a Debtor and Debtor-in-Possession; and it is

**FURTHER ORDERED**

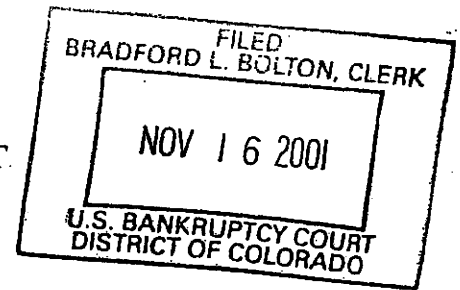
That the fees and costs charged by Kutner Miller Kearns, P.C. are subject to allowance or review by the Court in accordance with 11 U.S.C. Sections 329, 330 and 331.

Done and entered this 23rd day of October, 2001 at Denver, Colorado.

  
Judge Elizabeth E. Brown  
United States Bankruptcy Judge

**EXHIBIT A**

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO



IN RE:

NORTH LILY MINING COMPANY, INC.,  
a Utah corporation,  
EIN: 87-0159350

Debtor.

Bankruptcy No. 01-23068-EEB

Chapter 11

**RECEIVED**

**NOV 19 2001**

KUTNER MILLER KEARNS, P.

IN RE:

XERES TINTIC, LLC,  
EIN: 84-1528808

Debtor.

Bankruptcy No. 01-23069-DEC

Chapter 11

Jointly Administered Under  
Case No. 01-~~23069~~-EEB

*23068*

**ORDER APPROVING PAYMENT OF RETAINER  
AND PAYMENT PROCEDURE**

This matter having come before the Court on the Motion of North Lily Mining Company, the Debtor above named, praying for approval of a retainer provided to Kutner Miller Kearns, P.C. in this case, notice of a retainer in the amount of \$14,707, having been provided to creditors and parties in interest and no objections having been received, the Court does hereby

**ORDER**

1. The pre-petition retainer of \$14,707 paid to Kutner Miller Kearns, P.C. by the Debtor is approved.

2. That Kutner Miller Kearns, P.C. is authorized to be paid monthly for: (1) 100% of the out of pocket costs incurred as allowable under the guidelines established by the Court and United States Trustee's Office; and (2) 75% of the legal fees incurred for the month.

3. That Kutner Miller Kearns, P.C. fees and costs are subject to interim and final approval by the Court upon filing interim fee applications every 120 days and a final fee application at the conclusion of the case.

Done and entered this 16th day of November, 2001 at Denver, Colorado, none

pro June 9/12/01.

Elizabeth E. Brown  
Judge/Elizabeth E. Brown  
United States Bankruptcy Court Judge

**EXHIBIT B**

## EXHIBIT C

### PROFESSIONAL HOURLY RATES

#### ATTORNEYS

Lee M. Kutner	\$265.00/hour - \$290.00/hour <sup>1</sup>
David M. Miller	\$200.00/hour - \$220.00/hour <sup>2</sup>
Thomas C. Kearns	\$190.00/hour
Jeffrey S. Brinen	\$200.00/hour
Jenny M.F. Fujii	\$125.00/hour - 180.00/hour <sup>3</sup>

#### LIST OF PARTIES REFERENCED IN APPLICANT'S BILLING STATEMENTS

Dayle Anderson, Esq.	Counsel for landlord
Mark Bell, Esq.	Attorney for The Standard Group/Avalanche Funding
Bird Berman	Chairman of Creditors Committee
Steve Flechner	Officer, North Lily Mining Co.; Manager, Xeres
Sheldon Good	Auctioneer firm
William Horlbeck, Esq.	Counsel for Old West Annuity
Guy Humphries, Esq.	Counsel for Keystone Surveys
Michael Lloyd,	United States Attorney, IRS
Ted Loud	Director of Debtor
John Moscato, Esq.	Trail Attorney, United States Department of Justice
Edwin G. Perlmutter, Esq.	Counsel for Nicky Dozortsev
Karen Prior	Secured creditor
Bonnie Schuster	Bankruptcy Analyst, United States Trustee
Vern Tharp	Agent, The Standard Group, LLC/Avalanche Funding
Wasoff, Evan	Member of Creditors Committee, bookkeeper for Debtor
Gene Webb	Officer, North Lily Mining Co.; Manager, Xeres
Leo Weiss, Esq.	Trail Attorney, United States Trustee

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<sup>1</sup> Mr. Kutner's hourly rate increased from \$265 to \$290 effective January 1, 2003.

<sup>2</sup> Mr. Miller's hourly rate increased from \$200 to \$220 effective January 1, 2003.

<sup>3</sup> Ms. Fujii's hourly rate increased as follows: (1) from \$140 to \$160 effective March, 2002; and (2) from \$160 to \$180 effective January 1, 2003.

## NARRATIVE SUMMARY OF BILLING STATEMENTS

### 1. GENERAL ADMINISTRATION

Counsel for the Debtors continued to assist the Debtors with issues regarding the general administration of the case. This included negotiating with the landlord regarding agreements for payment on past due monthly lease payments for the Debtors' office space. Counsel amended the Debtors' schedules when necessary. Counsel assisted the Debtors with issues regarding U.S. Trustee quarterly fees and issues regarding double payments between the two Debtors. Counsel researched case law regarding pre-petition shareholders, their alleged claim and the effect on their ability to vote on the Plan. Counsel prepared a statement of facts and conclusion of law, and resolved the issues regarding the equity holders and treatment under the Plan.

Counsel advised Debtors on general questions related to the sale of real property, plan confirmation issues, settlement of the U.S. Environmental Protection Agency claim, record date for shareholders to vote on their Plan of Reorganization, and prepared the necessary pleadings related to Plan confirmation. The issues addressed in the preceding sentence may appear in other categories throughout the attached invoices, however, the time for such services are not duplicated.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	2.7 hours	\$ 745.50
Jenny M.F. Fujii	<u>20.0 hours</u>	<u>3,238.00</u>
Total:	22.7 hours	\$3,983.50
Average Hourly Rate:		\$175.48

### 2. SALE OUTSIDE THE ORDINARY COURSE

The Debtors' Plan essentially consisted of the organized liquidation of its real properties and payment of creditors from the proceeds of the sales. Counsel continually assisted the Debtors and their selling agent regarding issues related to the sales including tax allocation, resolving liens, loan satisfaction, title company issues related to closings, and general administration of the properties. Counsel also advised the Debtors regarding issues related to the sale of remaining properties and coordination with Plan confirmation.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	7.5 hours	\$2,067.50
Jenny M.F. Fujii	<u>.4 hours</u>	<u>64.00</u>
Total:	7.9 hours	\$2,131.50
Average Hourly Rate:		\$269.81

### 3. PLAN AND DISCLOSURE STATEMENT

A significant amount of time was spent toward addressing issues related to the Debtors' Plan of Reorganization and confirmation. Counsel addressed the Court's issues regarding hiring a claims agent for purpose of calculating shareholder votes. The Debtors lengthy Plan and Disclosure Statement needed to be sent to numerous creditors and shareholders, and several steps needed to be taken to prepare the documents for printing in a thinner condensed booklet to decrease printing and mailing costs. Counsel worked with the Debtors and prepared their Plan and Disclosure Statement for such printing and worked directly with the printer regarding proper mailing and format.

The Debtors' Plan required the organized sale of its real properties though a company named The Standard Group ("TSG"). Counsel advised Debtors regarding the extension of the agreement with TSG. Counsel also advised the Debtors regarding the continued sale of assets and claim issues. Counsel researched and resolved issues regarding creditors' objections to Plan confirmation. Counsel prepared the necessary documentation stipulating with creditors regarding Plan issues. Counsel advised Debtors regarding general Plan confirmation issues. Counsel continued to advise the Debtors and creditors regarding the sale of remaining assets and feasibility. Counsel negotiated and prepared stipulations with several creditors including the U.S. Environmental Protection Agency, Dozortsev, and the Debtors' landlord to resolve objections to the Plan.

Counsel assisted a number of creditors and shareholders regarding questions on the Plan and Disclosure Statement and the ballot. Counsel advised the Debtors regarding solicitation of votes to accept the Plan. Counsel reviewed ballots accepting and rejecting the Plan and prepared a summary of voting results. Counsel advised the Debtors regarding a post-petition loan related to feasibility issues. Counsel prepared a proposed confirmation order. Counsel attended two Plan confirmation hearings. A second notice was sent to certain creditors regarding Plan confirmation and objections to the same. The Court confirmed the Debtors' Plan.



<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	38.1 hours	\$ 10,797.00
Jenny M.F. Fujii	37.8 hours	5,418.00
Jeffrey S. Brinen	<u>.4 hours</u>	<u>80.00</u>
Total:	76.3 hours	\$ 16,295.00
Average Hourly Rate:		\$213.56

4. UNEXPIRED LEASES AND EXECUTORY CONTRACTS

Counsel advised the Debtor regarding payments on its pre-petition office lease and worked with the landlord's counsel on settlement of payment issues. Counsel researched case law regarding the landlord's motion for an administrative expense claim and prepared a response to the same.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.40 hours	\$ 116.00
Jenny M.F. Fujii	3.2 hours	534.00
Jeffrey S. Brinen	<u>1.3 hours</u>	<u>260.00</u>
Total:	4.9 hours	\$ 910.00
Average Hourly Rate:		\$185.71

5. CLAIM OBJECTIONS

Counsel reviewed creditor claims with the Debtors to determine proper objections. Counsel prepared objection to certain creditor claims.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	1.8 hours	\$ 522.00
Jeffrey S. Brinen	<u>1.0 hours</u>	<u>200.00</u>
Total:	2.8 hours	\$ 722.00
Average Hourly Rate:		\$ 257.86

6. FEE APPLICATIONS

Counsel prepared a fee application and corresponding narrative related to an interim fee application for Kutner Miller Kearns, P.C. The Court issued an order approving the interim fee application.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	3.5 hours	\$927.50
Average Hourly Rate:		\$265.00

7. BORROWING TRANSACTION

Counsel advised the Debtor regarding a post-petition loan. Counsel worked with the prospective lender regarding advances under the new loan and a proposed agreement regarding the loan.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.5 hours	\$ 132.50
Jenny M.F. Fujii	.3 hours	<u>48.00</u>
Total:	.8 hours	\$180.50
Average Hourly Rate:		\$225.63

8. LITIGATION/CLAIMS

Counsel advised the Debtors regarding claims against certain entities related to issues of fraud, turnover of property, cancellation of interest, disallowance of claim, breach of contract, and unjust enrichment. Counsel worked with the Debtors to resolve the issues between these entities and the Debtor and prepared several stipulations and settlement agreements with respect to such issues. Counsel attended a hearing on a motion for default judgment with respect to certain of the entities.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
David M. Miller	.2 hours	(n/c)
Jeffrey S. Brinen	<u>12.4 hours</u>	<u>\$ 2,480.00</u>
Total:	12.6 hours	\$2,480.00
Average Hourly Rate:		\$196.83

9. SECURED CREDITORS

Counsel reviewed with the Debtors and TSG the claim of a secured creditor, Old West, and filed an objection to the claim. Counsel negotiated a payoff settlement related to the Old West claim.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	4.6 hours	\$ 1,334.00
Average Hourly Rate:		\$290.00

10. ENVIRONMENTAL ISSUES

The U.S. Environmental Protection Agency ("EPA") alleged a large claim against the Debtors related to reclamation costs of North Lily's predecessor company. Counsel worked with the Debtors and the EPA to resolve the claim issues and assisted in preparing a stipulation memorializing the settlement. The Debtor agreed to provide the EPA with water rights and ground cover to assist the EPA in reclamation of prior mining sites related to their claim. Counsel advised the Debtors regarding the EPA claim resolution and related Plan confirmation issues. Counsel prepared a motion to approve the EPA stipulation and coordinated notice issues with the EPA. The Court approved the EPA stipulation.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	4.0 hours	\$ 1,160.00
Jenny M.F. Fujii	<u>8.7 hours</u>	<u>1,566.00</u>
Total:	12.7 hours	\$ 2,726.00
Average Hourly Rate:		\$214.65

11. PAYMASTER LITIGATION

Counsel continued to work with the Debtors on issues related to the litigation Paymaster. Paymaster is the name a group of patented mining claims owned by the Debtors' in Utah. The Paymaster litigation involved an adversary proceed filed by Keystone Surveys regarding its alleged claim related to the Paymaster property. Counsel researched and prepared a brief regarding abstention of the Bankruptcy

Court regarding the Paymaster lawsuit. Counsel attended a hearing regarding dismissal of the Paymaster case. Th Court issued an opinion abstaining from hearing the issues and allowing them to be determined in Utah.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	4.2 hours	\$ 1,120.50
David M. Miller	<u>7.6 hours</u>	<u>1,440.00</u>
Total:	11.8 hours	\$ 2,560.50
Average Hourly Rate:		\$216.99

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
<b>2359 North Lily Mining Company</b>						
<b>23591A General Administration</b>						
Nov 4/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	25398	Billed
	136320 emails to and from claims agent					
Nov 5/2002	Lawyer: 0.40 Hrs X 160.00	JMF - Jenny M. Fuji	0.40	64.00	25398	Billed
	136453 emails to and from client re 2004 exam motion (.1); t/c w/ client re same and status of TSG motion to extend (.2); t/c w/ Tharp re status of TSG motion to extend (.1)					
Nov 7/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	25398	Billed
	137892 t/c w/ V. Tharp re status of 2004 motion motion to extend TSG contract and general questions					
Nov 11/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	25398	Billed
	139418 t/c w/ client re status of case issues (.2)					
Nov 23/2002	Lawyer: 0.40 Hrs X 160.00	JMF - Jenny M. Fuji	0.40	64.00	25398	Billed
	138202 amend sch E, t/c w/ client re same					
Dec 2/2002	Lawyer: 0.50 Hrs X 265.00	LMK - Lee M. Kutner	0.50	132.50	25947	Billed
	139207 t/c w/ Horlbeck re Old West claim and depo (.2); review article re interest accrual (.3)					
Dec 3/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	25947	Billed
	139330 t/c w/ client re landlord settlement and land closings					
Dec 9/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	25947	Billed
	140530 t/c w/ and detailed message to landlord's attorney re payment (.1); t/c w/ client re same and additional case issues (.2)					
Dec 17/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	25947	Billed
	141011 t/c w/ client re claims register correspondence to team (.2)					
Dec 24/2002	Lawyer: 1.00 Hrs X 265.00	LMK - Lee M. Kutner	1.00	265.00	25947	Billed
	141439 conf w/ client re Hanson settlement, sale of property, Old West and Plan confirmation issues					
Dec 24/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	25947	Billed
	141449 t/c w/ client re plan and disclosure, ballots and tax issues					
Dec 26/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	25947	Billed
	141467 letter to client re shareholder inquiry					
Dec 30/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	25947	Billed
	141639 file list of equity holders					
Jan 2/2003	Lawyer: 0.80 Hrs X 290.00	LMK - Lee M. Kutner	0.80	232.00	26245	Billed
	141705 conf call w/ client re plan, claims, asset sales and Keystone (.5); review Plan per Perlmutter call and client inquiry (.3)					
Jan 2/2003	Lawyer: 0.30 Hrs X 180.00	JMF - Jenny M. Fuji	0.30	54.00	26245	Billed
	141763 review documents and letter to Shuster re quarterly fee over billing					
Jan 3/2003	Lawyer: 0.30 Hrs X 180.00	JMF - Jenny M. Fuji	0.30	54.00	26245	Billed
	143121 two t/c w/ client re payment of quarterly fees and call with EPA re claim (.2); t/c w/ Moscato at EPA re same (.1)					
Jan 6/2003	Lawyer: 0.10 Hrs X 180.00	JMF - Jenny M. Fuji	0.10	18.00	26245	Billed
	143387 correspondence to client re EPA stip					
Jan 8/2003	Lawyer: 0.10 Hrs X 180.00	JMF - Jenny M. Fuji	0.10	18.00	26245	Billed
	144317 emails to and from Bonnie Shuster re quarterly fees					
Jan 14/2003	Lawyer: 0.20 Hrs X 180.00	JMF - Jenny M. Fuji	0.20	36.00	26245	Billed
	144708 t/c w/ client and letter to B. Shuster re Xeres fees					
Jan 23/2003	Lawyer: 0.40 Hrs X 290.00	LMK - Lee M. Kutner	0.40	116.00	26245	Billed
	145173 t/cs w/ anderson re rent (.2); t/c w/ client re financing (.2)					
Jan 23/2003	Lawyer: 0.20 Hrs X 180.00	JMF - Jenny M. Fuji	0.20	36.00	26245	Billed
	145194 t/c w/ client re creditor list and shareholders					
Jan 27/2003	Lawyer: 0.10 Hrs X 180.00	JMF - Jenny M. Fuji	0.10	18.00	26245	Billed
	145310 t/c w/ court re pleadings					
Jan 31/2003	Lawyer: 0.20 Hrs X 180.00	JMF - Jenny M. Fuji	0.20	36.00	26245	Billed
	145684 t/c w/ Vern Tharp and Flechner re Old West					
Jan 31/2003	Lawyer: 0.40 Hrs X 180.00	JMF - Jenny M. Fuji	0.40	72.00	26245	Billed
	145687 t/c w/ Moscato at EPA re additional supporting documents (.2); t/c w/ client re same (.1); t/c w/ client re financials (.1)					

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Feb 3/2003	Lawyer: 0.20 Hrs X 180.00 148094 review and classify shareholder ballots re election of options	JMF - Jenny M. Fuji	0.20	36.00	26912	Billed
Feb 4/2003	Lawyer: 0.10 Hrs X 180.00 148123 t/c w/ creditor re new address	JMF - Jenny M. Fuji	0.10	18.00	26912	Billed
Feb 4/2003	Lawyer: 0.20 Hrs X 180.00 148138 t/c w/ client re meeting with EPA	JMF - Jenny M. Fuji	0.20	36.00	26912	Billed
Feb 5/2003	Lawyer: 0.40 Hrs X 180.00 148181 t/c w/ two shareholders re case (.3); t/c w/ client re creditor elections on ballots (.1)	JMF - Jenny M. Fuji	0.40	72.00	26912	Billed
Feb 6/2003	Lawyer: 0.10 Hrs X 180.00 148375 t/c w/ shareholder re case	JMF - Jenny M. Fuji	0.10	18.00	26912	Billed
Feb 10/2003	Lawyer: 1.60 Hrs X 180.00 151855 c/w LMK, clients and EPA re settlement of claim N/C	JMF - Jenny M. Fuji	1.60	0.00	26912	Billed
Feb 18/2003	Lawyer: 5.80 Hrs X 180.00 149676 t/c w/ client re compliance with Dozortsev order (.2); review order and objection to motion, exhibits (.6); research and review case law per order (.2); and draft statement of facts and brief (.8)	JMF - Jenny M. Fuji	5.80	1044.00	26912	Billed
Feb 19/2003	Lawyer: 2.30 Hrs X 180.00 149758 review order for evidentiary hearing (.1); t/c w/ client re landlord ballot (.1); correspondence to same (.1); t/c w/ client re Dozortsev brief (.1); t/c w/ Tharp re old west (.1); review Dozortsev's brief and research cited cases (.6); several t/c w/ client and Tharp re hearing and settlement (.7); several t/c w/ Perlmutter re settlement (.5)	JMF - Jenny M. Fuji	2.30	414.00	26912	Billed
Feb 20/2003	Lawyer: 0.10 Hrs X 180.00 150024 detailed message to Perlmutter re settlement	JMF - Jenny M. Fuji	0.10	18.00	26912	Billed
Feb 20/2003	Lawyer: 0.10 Hrs X 180.00 150026 t/c w/ client re landlord issues and vote	JMF - Jenny M. Fuji	0.10	18.00	26912	Billed
Feb 24/2003	Lawyer: 0.20 Hrs X 180.00 150208 t/c w/ creditor re plan for correspondence to same (.1)	JMF - Jenny M. Fuji	0.20	36.00	26912	Billed
Feb 27/2003	Lawyer: 1.00 Hrs X 180.00 150499 two t/c w/ client re status of case and plan confirmation (.3); review order re 202 notices (.1); prepare notice re same (.3); correspondence to client re Dozortsev (.1); two t/c w/ Perlmutter's office re same (.2)	JMF - Jenny M. Fuji	1.00	180.00	26912	Billed
Feb 27/2003	Lawyer: 0.10 Hrs X 180.00 150502 prepare combined notice re stipulations regarding plan confirmation	JMF - Jenny M. Fuji	0.10	18.00	26912	Billed
Feb 28/2003	Lawyer: 0.30 Hrs X 180.00 150629 t/c w/ and emails to and from Perlmutter's office re stipulation (.2); revise Keystone notice (.1)	JMF - Jenny M. Fuji	0.30	54.00	26912	Billed
Mar 3/2003	Lawyer: 0.50 Hrs X 180.00 151504 two t/c w/ client re case (.1); review docket and correspondence to client re same (.2); review notice (.2)	JMF - Jenny M. Fuji	0.50	90.00	27402	Billed
Mar 5/2003	Lawyer: 0.10 Hrs X 180.00 152708 t/c w/ client re questions	JMF - Jenny M. Fuji	0.10	18.00	27402	Billed
Mar 10/2003	Lawyer: 0.10 Hrs X 180.00 152870 t/c w/ client re landlord	JMF - Jenny M. Fuji	0.10	18.00	27402	Billed
Mar 17/2003	Lawyer: 0.10 Hrs X 180.00 153400 t/c w/ clients re ballot	JMF - Jenny M. Fuji	0.10	18.00	27402	Billed
Mar 26/2003	Lawyer: 0.80 Hrs X 180.00 153891 c/w client re EPA docs (.1); review docs re plan and stipulations per client request (.3); t/c w/ client re same (.3); correspondence to client re same (.1)	JMF - Jenny M. Fuji	0.80	144.00	27402	Billed
Unbilled:			0.00	0.00		
Billed:			22.70	3983.50		
Total:			22.70	3983.50		
Percent Billed:			100.00	100.00		

359 North Lily Mining Company

23591C Sale Outside Ordinary Course

Nov 12/2002 Lawyer: 0.20 Hrs X 265.00 LMK - Lee M. Kutner 0.20 53.00 25400 Billed



Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Nov 19/2002	Lawyer: 0.20 Hrs X 160.00 139416 t/c w/ client re status of Okleberry purchase and landlord issues'	JMF - Jenny M. Fuji	0.20	32.00	25400	Billed
Nov 20/2002	Lawyer: 0.20 Hrs X 160.00 138068 t/c w/ V. Tharp re problems with sales in Utah	JMF - Jenny M. Fuji	0.20	32.00	25400	Billed
Nov 21/2002	Lawyer: 0.70 Hrs X 265.00 138162 t/c w/ Tharp re sale of Utah PMCs and tax lien issues (.3); t/cs w/ client and Willis re same (.4)	LMK - Lee M. Kutner	0.70	185.50	25400	Billed
Nov 25/2002	Lawyer: 0.20 Hrs X 265.00 138215 t/c w/ Tharp re current sales and other amending agreement (.2)	LMK - Lee M. Kutner	0.20	53.00	25400	Billed
Dec 3/2002	Lawyer: 0.40 Hrs X 265.00 139322 t/cs w/ Tharp and Bell re sale, loan and tax allocation on closing	LMK - Lee M. Kutner	0.40	106.00	25949	Billed
Dec 5/2002	Lawyer: 0.30 Hrs X 265.00 139378 t/c w/ Tharp and Bell re sale of parcels and tax payments (.3)	LMK - Lee M. Kutner	0.30	79.50	25949	Billed
Dec 10/2002	Lawyer: 0.60 Hrs X 265.00 140621 t/cs w/ Tharp, Bell and client re pending sales and remaining parcels (.6)	LMK - Lee M. Kutner	0.60	159.00	25949	Billed
Dec 12/2002	Lawyer: 0.40 Hrs X 265.00 140729 t/c w/ Tharp and client re pending sales and closing (.6); t/c w/ Tharp re sale (.1); t/c w/ client re same (.1)	LMK - Lee M. Kutner	0.40	106.00	25949	Billed
Dec 16/2002	Lawyer: 0.40 Hrs X 265.00 140981 review corresp and notes re water issues in Eureka and outline response (.4)	LMK - Lee M. Kutner	0.40	106.00	25949	Billed
Dec 17/2002	Lawyer: 0.70 Hrs X 265.00 141017 draft letters and revise documents re water issues (.3) and Horibeck re sale and release (.3); t/c w/ Bell re same (.1)	LMK - Lee M. Kutner	0.70	185.50	25949	Billed
Jan 14/2003	Lawyer: 0.40 Hrs X 290.00 144681 t/cs w/ client, Tharp and Roberts re Title Co. issues for closing pending sales (.4)	LMK - Lee M. Kutner	0.40	116.00	26247	Billed
Feb 6/2003	Lawyer: 0.80 Hrs X 290.00 148397 conf calls w/ Tharp and client re sale of property and Old West buyout (.6); t/c w/ Horibeck re same (.2)	LMK - Lee M. Kutner	0.80	232.00	26914	Billed
Feb 13/2003	Lawyer: 1.50 Hrs X 290.00 149367 conf. call and t/c w/ client re sale of remaining properties, payment of claims and plan confirmation (1.5)	LMK - Lee M. Kutner	1.50	435.00	26914	Billed
Feb 27/2003	Lawyer: 0.50 Hrs X 290.00 150484 t/cs w/ Tharp and client re sales and closings of S 640 (.5)	LMK - Lee M. Kutner	0.50	145.00	26914	Billed
			Unbilled:	0.00	0.00	
			Billed:	7.90	2131.50	
			Total:	7.90	2131.50	
			Percent Billed:	100.00	100.00	

## 2359 North Lily Mining Company

## 23591D Plan and Disclosure Statement

Nov 6/2002	Lawyer: 1.70 Hrs X 160.00 139419 draft motion to set record date for shareholder voting, and proposed order (.6); draft motion to vacate order approving claims agent (.6); draft renewed motion to set bar date (.5) N/C	JMF - Jenny M. Fuji	1.70	0.00	25401	Billed
Nov 12/2002	Lawyer: 0.30 Hrs X 160.00 137604 review and revise proposed order re disclosure statement	JMF - Jenny M. Fuji	0.30	48.00	25401	Billed
Nov 15/2002	Lawyer: 0.20 Hrs X 160.00 137807 message from and t/c w/ Court re proposed order for disclosure, review file re same	JMF - Jenny M. Fuji	0.20	32.00	25401	Billed
Nov 15/2002	Lawyer: 0.60 Hrs X 160.00 137808 t/c w/ client re landlord issues, confirmation hearing, other matters (.4); email to client re 2004 exam (.2)	JMF - Jenny M. Fuji	0.60	96.00	25401	Billed
Nov 19/2002	Lawyer: 0.20 Hrs X 160.00 139415 t/c w/ client re plan confirmation and post confirmation issues	JMF - Jenny M. Fuji	0.20	32.00	25401	Billed

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Nov 20/2002	Lawyer: 1.40 Hrs X 160.00 138064 review orders re confirmation hearing, bar date and extension of TSG agreement (.2); two t/c w/ client re same (.4); two t/c w/ court re discrepancy in bar date (.2); review amended bar date order and correspondence to client re same (.2); t/c w/ client re orders and deadlines for mailing (.2); correspondence to and from claims agent re order vacating (.2)	JMF - Jenny M. Fuji	1.40	224.00	25401	Billed
Nov 21/2002	Lawyer: 2.20 Hrs X 160.00 139421 several t/c w/ clients re preparation of documents for printer (.7); convert files re printer requests (1.5) N/C	JMF - Jenny M. Fuji	2.20	0.00	25401	Billed
Nov 23/2002	Lawyer: 1.30 Hrs X 160.00 138201 t/c w/ client re disclosure statement format for printing (.4); amend exhibit A (.2); letter to client re same, deadlines and printing instructions (.7)	JMF - Jenny M. Fuji	1.30	208.00	25401	Billed
Dec 3/2002	Lawyer: 0.40 Hrs X 265.00 139314 t/cs w/ client re creditors comm letter (.2) and mailing issues (.2)	LMK - Lee M. Kutner	0.40	106.00	25950	Billed
Dec 4/2002	Lawyer: 1.30 Hrs X 160.00 139520 review and revise several correspondence re acceptance of plan (.5); several t/c w/ client re same (.6); review final proof for printing (.2)	JMF - Jenny M. Fuji	1.30	208.00	25950	Billed
Dec 11/2002	Lawyer: 0.20 Hrs X 160.00 140702 t/c w/ shareholder re plan	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 13/2002	Lawyer: 0.20 Hrs X 160.00 140855 t/c w/ shareholder re case information (.1) t/c w/ client re same (.1)	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 16/2002	Lawyer: 0.20 Hrs X 160.00 140934 t/c w/ client re shareholder questions (.2)	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 16/2002	Lawyer: 0.40 Hrs X 160.00 140940 review shareholder and creditor ballots (.2); t/c w/ shareholders re plan (.2)	JMF - Jenny M. Fuji	0.40	64.00	25950	Billed
Dec 17/2002	Lawyer: 0.20 Hrs X 160.00 141007 t/c w/ shareholders re ballots and plan	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 18/2002	Lawyer: 0.20 Hrs X 160.00 141142 t/c w/ shareholder re plan and ballot	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 20/2002	Lawyer: 0.90 Hrs X 160.00 141268 t/c w/ several shareholders re ballot and shares (.5); t/c w/ client re same (.1); t/c w/ AG's office re claim (.1); review files re same (.2)	JMF - Jenny M. Fuji	0.90	144.00	25950	Billed
Dec 20/2002	Lawyer: 0.30 Hrs X 160.00 141277 review numerous ballots	JMF - Jenny M. Fuji	0.30	48.00	25950	Billed
Dec 23/2002	Lawyer: 0.40 Hrs X 160.00 141321 emails to and from client re plan and disclosure statement questions (.1); t/c w/ clients re same (.3)	JMF - Jenny M. Fuji	0.40	64.00	25950	Billed
Dec 23/2002	Lawyer: 0.50 Hrs X 160.00 141322 t/c w/ numerous shareholders re plan	JMF - Jenny M. Fuji	0.50	80.00	25950	Billed
Dec 23/2002	Lawyer: 0.20 Hrs X 160.00 141334 review ballots	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 24/2002	Lawyer: 0.60 Hrs X 160.00	JMF - Jenny M. Fuji	0.60	96.00	25950	Billed



Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Dec 26/2002	141447 t/c w/ creditor re plan and Dsortsev correspondence to same (.1)	JMF - Jenny M. Fuji	0.40	64.00	25950	Billed
Dec 27/2002	141461 t/c w/ client re ballots and solicitation (.1); review numerous ballots (.2); t/c w/ client re options on ballot (.1)	JMF - Jenny M. Fuji	0.40	64.00	25950	Billed
Dec 30/2002	141474 t/c w/ several shareholders re ballot and case	JMF - Jenny M. Fuji	0.80	128.00	25950	Billed
Dec 30/2002	141619 t/c w/ numerous shareholders re ballot and options (.6); review ballots (.2)	JMF - Jenny M. Fuji	0.80	128.00	25950	Billed
Dec 31/2002	141638 t/c w/ client re ballots	JMF - Jenny M. Fuji	0.20	32.00	25950	Billed
Dec 31/2002	141652 t/c w/ Perlmuter re plan (.2)	LMK - Lee M. Kutner	0.20	53.00	25950	Billed
Dec 31/2002	141663 t/c w/ shareholder re plan	JMF - Jenny M. Fuji	0.10	16.00	25950	Billed
Dec 31/2002	141664 t/c w/ brokerage firm re receipt of package and ballots (.2); detailed message to printer re same (.1)	JMF - Jenny M. Fuji	0.30	48.00	25950	Billed
Jan 2/2003	141755 several t/c w/ printer re documents and mailing; (2) t/c w/ several shareholders re ballot and plan (.8)	JMF - Jenny M. Fuji	0.80	128.00	26248	Billed
Jan 2/2003	141759 t/c w/ EPA re claim (.5); two t/c w/ client re same (.5); conf call with EPA and client re claim, ballot and plan (.8)	JMF - Jenny M. Fuji	1.80	324.00	26248	Billed
Jan 3/2003	143102 prepare for and attend conf call w/ client and EPA re plan and claim (1.3); t/cs w/ client, Tharp and Perlmuter re plan, sale of asset and claim issues (.6)	LMK - Lee M. Kutner	1.90	551.00	26248	Billed
Jan 3/2003	143122 t/c w/ several shareholders re plan, shares and ballots	JMF - Jenny M. Fuji	0.50	75.00	26248	Billed
Jan 3/2003	143128 review and classify numerous ballots	JMF - Jenny M. Fuji	1.20	216.00	26248	Billed
Jan 3/2003	143129 t/c w/ client re calculation of ballots	JMF - Jenny M. Fuji	0.20	32.00	26248	Billed
Jan 6/2003	143371 review objections and votes	LMK - Lee M. Kutner	0.30	87.00	26248	Billed
Jan 6/2003	143384 review and categorize ballots (1.7); several t/c w/ client re status of votes, ballots (1.2); correspondence to client re Weeder (.1)	JMF - Jenny M. Fuji	2.00	300.00	26248	Billed
Jan 6/2003	143386 several t/c w/ creditors and shareholders re plan, shares, ballots	JMF - Jenny M. Fuji	1.10	198.00	26248	Billed
Jan 6/2003	143397 prepare creditor ballot summary	JMF - Jenny M. Fuji	0.60	108.00	26248	Billed
Jan 7/2003	143849 research documents regarding Dsortsev's objection (.4)	JSB - Jeff S. Brine	0.40	80.00	26248	Billed
Jan 7/2003	143860 t/c w/ Lloyd re IRS objection (.2); review objections to confirmation by IRS (.2)	LMK - Lee M. Kutner	0.40	116.00	26248	Billed
Jan 7/2003	143865 t/c w/ client re ballot results (.1); revise summary of creditor ballots (.1)	JMF - Jenny M. Fuji	0.20	36.00	26248	Billed
Jan 7/2003	143867 t/c w/ several shareholders re ballot	JMF - Jenny M. Fuji	0.40	72.00	26248	Billed
Jan 8/2003	144318 t/c w/ shareholder re plan	JMF - Jenny M. Fuji	0.20	36.00	26248	Billed
Jan 8/2003	144326 revise summary of creditor voting	JMF - Jenny M. Fuji	0.30	54.00	26248	Billed
Jan 8/2003	144331 t/c w/ shareholder re plan	JMF - Jenny M. Fuji	0.20	36.00	26248	Billed
Jan 9/2003	144331 t/c w/ shareholder re plan	LMK - Lee M. Kutner	2.00	580.00	26248	Billed

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Jan 9/2003	144426 conf w/ client re plan re hearing and objections (0.5); t/c w/ Tharp re sale and payoffs (.5)	JMF - Jenny M. Fuji	1.10	198.00	26248	Billed
Jan 9/2003	144439 t/c w/ Bank One re plan and shareholders (.2); t/c w/ shareholders re same (.4); emails to client re creditor inquiries (.1); t/c w/ client re confirmation issues (.1); c/w client re same (.3)	JMF - Jenny M. Fuji	1.10	198.00	26248	Billed
Jan 9/2003	144440 review ballots and revise summary of shareholder ballots	JMF - Jenny M. Fuji	0.20	36.00	26248	Billed
Jan 9/2003	144443 letter to clients re share amounts on ballot	JMF - Jenny M. Fuji	0.20	36.00	26248	Billed
Jan 10/2003	148491 t/cs w/ JBR re plan (.3); w/ client and Tharp re same (.5) - N/C	LMK - Lee M. Kutner	0.80	160.00	26248	Billed
Jan 13/2003	144605 t/cs w/ Tharp, client re plan settlements (.4)	LMK - Lee M. Kutner	0.40	116.00	26248	Billed
Jan 14/2003	144680 t/c w/ Horlbeck re plan and Old West claim (.2); prepare letter to Lloyd and stip to resolve IRS objection (.4); extended t/cs w/ client, Tharp, Perlmutter, Weiss/Schuster re plan feasibility and confirmation issues and settlements (.2); t/c w/ Lloyd re revision of stip (.3)	LMK - Lee M. Kutner	2.90	580.00	26248	Billed
Jan 14/2003	144694 t/c w/ client re list of shareholder votes and share amounts	JMF - Jenny M. Fuji	0.10	18.00	26248	Billed
Jan 14/2003	144704 prepare voting summary	JMF - Jenny M. Fuji	0.60	108.00	26248	Billed
Jan 15/2003	144738 extended t/cs w/ Tharp, Horlbeck, client, Lloyd re hearing, confirmation, land sales (1.5); revise IRS stip (.3)	LMK - Lee M. Kutner	1.80	522.00	26248	Billed
Jan 15/2003	144765 review several lists of creditors, entry of appearances, claim register and prepare mailing list (n/c)	JMF - Jenny M. Fuji	1.60	320.00	26248	Billed
Jan 16/2003	144813 confs w/ client re plan issues and attend conf. hearing (3)	LMK - Lee M. Kutner	3.00	870.00	26248	Billed
Jan 17/2003	144933 prepare notices for revised dates to creditors for plan	LMK - Lee M. Kutner	0.40	116.00	26248	Billed
Jan 20/2003	145054 several t/c w/ client re shareholder share amounts (.4); revise ballot results (.1)	JMF - Jenny M. Fuji	0.50	90.00	26248	Billed
Jan 24/2003	145301 review and revise shareholder ballot results (1.0); t/c w/ client re same (.1)	JMF - Jenny M. Fuji	1.10	198.00	26248	Billed
Jan 27/2003	145312 t/c w/ shareholder re plan	JMF - Jenny M. Fuji	0.10	18.00	26248	Billed
Jan 29/2003	145558 t/c w/ Horlbeck re settlement	LMK - Lee M. Kutner	0.30	87.00	26248	Billed
Jan 29/2003	145578 t/c w/ creditor re plan	JMF - Jenny M. Fuji	0.10	18.00	26248	Billed
Jan 30/2003	145620 review new financial info. and t/c w/ client re same (.5); revise exhibit for Weiss (1)	LMK - Lee M. Kutner	1.50	435.00	26248	Billed
Jan 31/2003	145673 review new schedules for UST and letter to Weiss re same (.5); t/c w/ Tharp re same (.3)	LMK - Lee M. Kutner	0.80	232.00	26248	Billed
Feb 3/2003	148072 t/c w/ Tharp re Old West payoff	LMK - Lee M. Kutner	0.20	58.00	26915	Billed
Feb 10/2003	149244 t/cs w/ Tharp and Horlbeck re plan and Old West settlements	LMK - Lee M. Kutner	1.00	290.00	26915	Billed
Feb 12/2003	149307 t/c w/ Bell re Standard Group treatment (.2); t/c w/ Tharp re same (.3)	LMK - Lee M. Kutner	0.50	145.00	26915	Billed
Feb 17/2003		LMK - Lee M. Kutner	0.40	116.00	26915	Billed

Client Fees Listing  
Nov 1/2002 to Mar 28/2003

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
149560	t/cs w/ client re Dosortsev, Old West and EPA (.2+.2)					
Feb 18/2003	Lawyer: 0.60 Hrs X 290.00	LMK - Lee M. Kutner	0.60	174.00	26915	Billed
149671	t/cs w/ Horibeck, Cetrulo, Perimeter re settlements (.2); conf w/ client re same (.2); review notes by Hanson, Old West re rejection (.1)					
Feb 19/2003	Lawyer: 0.40 Hrs X 290.00	LMK - Lee M. Kutner	0.40	116.00	26915	Billed
149756	t/c w/ Apple settle Hansen (.2); t/c w/ client re plan and settlements (.2)					
Feb 20/2003	Lawyer: 0.40 Hrs X 290.00	LMK - Lee M. Kutner	0.40	116.00	26915	Billed
149847	numerous t/cs w/ client, Horibeck, Perimeter and Tharp re settlements and plan (.1)					
Feb 20/2003	Lawyer: 0.40 Hrs X 290.00	LMK - Lee M. Kutner	0.40	116.00	26915	Billed
149854	resolve additional issues re land sale, landlord, loans					
Feb 20/2003	Lawyer: 1.10 Hrs X 180.00	LMK - Jenny M. Fujii	1.10	198.00	26915	Billed
150028	review documents, revise exhibits and prepare final voting summary					
Feb 21/2003	Lawyer: 1.80 Hrs X 290.00	LMK - Lee M. Kutner	1.80	522.00	26915	Billed
150047	attend hearing on settlements (.8); t/cs w/ client and Tharp re asset sales, settlements and feasibility (.1)					
Feb 24/2003	Lawyer: 0.20 Hrs X 290.00	LMK - Lee M. Kutner	0.20	58.00	26915	Billed
150188	t/c w/ client and Tharp re financing (.2)					
Feb 26/2003	Lawyer: 0.40 Hrs X 290.00	LMK - Lee M. Kutner	0.40	116.00	26915	Billed
150414	t/cs w/ clients and Tharp re hearing and sales (.4)					
Feb 27/2003	Lawyer: 1.00 Hrs X 290.00	LMK - Lee M. Kutner	1.00	290.00	26915	Billed
150488	t/cs w/ client and Weiss re confirmation hearing and feasibility (.5); review materials re Quest financing (.5)					
Feb 28/2003	Lawyer: 1.40 Hrs X 290.00	LMK - Lee M. Kutner	1.40	406.00	26915	Billed
150586	prepare for and attend confirmation hearing (1.4)					
Mar 3/2003	Lawyer: 1.10 Hrs X 290.00	LMK - Lee M. Kutner	1.10	319.00	27403	Billed
151482	t/c w/ client re plan revisions (.2); revise plan and notice of same for creditors (.9)					
Mar 14/2003	Lawyer: 0.10 Hrs X 290.00	LMK - Lee M. Kutner	0.10	29.00	27403	Billed
153221	t/c w/ client re new funding (.1)					
Mar 18/2003	Lawyer: 0.30 Hrs X 290.00	LMK - Lee M. Kutner	0.30	87.00	27403	Billed
153466	t/c w/ Fillmore re new loan (.2) and Tharp re same (.1)					
Mar 21/2003	Lawyer: 0.20 Hrs X 290.00	LMK - Lee M. Kutner	0.20	58.00	27403	Billed
153513	t/c w/ client re plan					
Mar 24/2003	Lawyer: 0.10 Hrs X 180.00	JMF - Jenny M. Fujii	0.10	18.00	27403	Billed
153646	t/c w/ shareholder re plan					
Mar 24/2003	Lawyer: 1.20 Hrs X 290.00	LMK - Lee M. Kutner	1.20	348.00	27403	Billed
153675	t/c w/ Weiss re feasibility issues (.9); t/cs w/ client re feasibility (.3)					
Mar 25/2003	Lawyer: 0.20 Hrs X 290.00	LMK - Lee M. Kutner	0.20	58.00	27403	Billed
153762	t/c w/ creditor re confirmation and plan (.2)					
Mar 25/2003	Lawyer: 0.50 Hrs X 290.00	LMK - Lee M. Kutner	0.50	145.00	27403	Billed
153905	t/cs w/ client, Tharp and Fillmore re confirmation					
Mar 26/2003	Lawyer: 0.10 Hrs X 180.00	JMF - Jenny M. Fujii	0.10	18.00	27403	Billed
153892	revise summary of creditor voting					
Mar 27/2003	Lawyer: 3.60 Hrs X 290.00	LMK - Lee M. Kutner	3.60	1044.00	27403	Billed
153983	t/cs w/ Weiss and client re settlement of UST objection (.7); t/cs w/ client, Shields, and Fillmore re loan and closing (.4); review proposed budgets from client and t/cs re same (.5); prepare for conf. hearing (2)					
Mar 27/2003	Lawyer: 1.00 Hrs X 290.00	LMK - Lee M. Kutner	1.00	290.00	27403	Billed
154092	outline offer of proof and evidence for hearing					
Mar 28/2003	Lawyer: 3.30 Hrs X 290.00	LMK - Lee M. Kutner	3.30	957.00	27403	Billed
154085	prepare for hearing, conf w/ client re hearing, attend hearing (2.7); draft conf. order (.4); letter to Shields (.2)					
Unbilled:			0.00	0.00		
Billed:			76.30	16295.00		
Total:			76.30	16295.00		



Client Fees Listing  
Nov 1/2002 to Mar 28/2003

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Percent Billed:			100.00	100.00		
<b>2359 North Lily Mining Company</b>						
<b>23591E Unexpired Leases and Executory Contracts</b>						
Nov 11/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	25402	Billed
	139422 detailed message to D. Anderson re landlord issues (.1)					
Nov 13/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	25402	Billed
	139414 review correspondence from Dayle Anderson re lease payments and letter to clients re same (.3)					
Nov 15/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	25402	Billed
	137815 detailed messages to and from and t/c w/ D. Anderson re payment of rent					
Nov 18/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	25402	Billed
	137939 letter to landlord counsel re payment terms (.2); correspondence to client re same (.1)					
Nov 18/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	25402	Billed
	137949 t/c w/ client re payment dates re office lease and proposed to landlord					
	detailed messages to and from counsel for landlord re same (.1)					
Nov 21/2002	Lawyer: 0.60 Hrs X 160.00	JMF - Jenny M. Fuji	0.60	96.00	25402	Billed
	138146 two t/c w/ Anderson re payment schedule (.2); t/c w/ client re same (.4)					
Dec 4/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	25402	Billed
	139524 letter to client re revised agreement with landlord					
Dec 19/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	25951	Billed
	141222 t/c w/ client re landlord					
Feb 3/2003	Lawyer: 1.30 Hrs X 200.00	JSB - Jeff S. Brine	1.30	260.00	26917	Billed
	148064 review motion for allowance and payment of admin expenses by Glenarm; research for and prepare response (.3)					
Mar 11/2003	Lawyer: 0.40 Hrs X 290.00	LMK - Lee M. Kutner	0.40	116.00	27404	Billed
	153022 t/c w/ Anderson re landlord and claim (.2); t/c w/ client re same (.2)					
Mar 12/2003	Lawyer: 0.70 Hrs X 180.00	JMF - Jenny M. Fuji	0.70	126.00	27404	Billed
	153098 two t/c w/ Anderson re stipulation on payment (.3); several t/c w/ client re landlord settlement (.4)					
Mar 13/2003	Lawyer: 0.30 Hrs X 180.00	JMF - Jenny M. Fuji	0.30	54.00	27404	Billed
	153168 detailed messages from client re payment to landlord (.1); detailed message to counsel for landlord re same (.1); t/c w/ client re amended ballot for landlord (.1)					
Mar 17/2003	Lawyer: 0.10 Hrs X 180.00	JMF - Jenny M. Fuji	0.10	18.00	27404	Billed
	153394 t/c w/ client re status of agreement with landlord re rent					
Unbilled:			0.00	0.00		
Billed:			4.90	910.00		
Total:			4.90	910.00		
Percent Billed:			100.00	100.00		

**2359 North Lily Mining Company**  
**23591F Claim Objections**

Jan 17/2003	Lawyer: 1.50 Hrs X 290.00	LMK - Lee M. Kutner	1.50	435.00	26917	Billed
	144932 review documents; t/c w/ client and prepare objection to Dsortsev claim (.1.5)					
Feb 12/2003	Lawyer: 0.30 Hrs X 290.00	LMK - Lee M. Kutner	0.30	87.00	26917	Billed
	149313 review order and t/c w/ Cetrulo re Dsortsev objection					
Feb 18/2003	Lawyer: 1.00 Hrs X 200.00	JSB - Jeff S. Brine	1.00	200.00	26917	Billed
	149659 conf w/Flechner re: Dsortsev objection hearing (.4); research re: admissibility of letter from debtor to Dsortsev (.4); conf w/Flechner re: same (.2)					
Unbilled:			0.00	0.00		
Billed:			2.80	722.00		
Total:			2.80	722.00		
Percent Billed:			100.00	100.00		

**2359 North Lily Mining Company**  
**23591G Fee Applications**

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Nov 26/2002	Lawyer: 1.50 Hrs X 265.00 138300 review invoices and draft narratives for fee app for RMK	LMK - Lee M. Kutner	1.50	397.50	25404	Billed
Nov 27/2002	Lawyer: 2.00 Hrs X 265.00 138329 draft fee app, proof and revise app, narratives and accounting (2)	LMK - Lee M. Kutner	2.00	530.00	25404	Billed
	Unbilled:		0.00	0.00		
	Billed:		3.50	927.50		
	Total:		3.50	927.50		
	Percent Billed:		100.00	100.00		

**2359 North Lily Mining Company****23591H Borrowing Transaction**

Nov 27/2002	Lawyer: 0.50 Hrs X 265.00 137538 messages to and from V. Tharp re order to extend TSC contract; t/c w/ same re; Paymaster issues and Newmont Mining (.2)	LMK - Lee M. Kutner	0.50	132.50	25954	Billed
Dec 4/2002	Lawyer: 0.50 Hrs X 265.00 139501 t/cs w/ Tharp, client and Bell re advances under loan (.3); review proposed agreement by Debtor and Avalanche (.2)	LMK - Lee M. Kutner	0.50	132.50	25954	Billed
	Unbilled:		0.00	0.00		
	Billed:		0.80	180.50		
	Total:		0.80	180.50		
	Percent Billed:		100.00	100.00		

**2359 North Lily Mining Company****23591I Litigation/ Claims**

Nov 27/2002	Lawyer: 0.40 Hrs X 200.00 138319 t/c w/ Steve re: status of default judgment; settlement with Nichols (.2); t/c w/ Flechner re: new address for Perlman and settlement with Nichols (.2)	JSB - Jeff S. Brine	0.40	80.00	25406	Billed
Dec 31/2002	Lawyer: 0.20 Hrs X 200.00 141656 t/c w/ Steve re: Nichols settlement (.2)	JSB - Jeff S. Brine	0.20	40.00	26253	Billed
Jan 3/2003	Lawyer: 0.30 Hrs X 200.00 143110 t/c w/ Steve re: Nichols settlement (.3)	JSB - Jeff S. Brine	0.30	60.00	26253	Billed
Jan 3/2003	Lawyer: 0.40 Hrs X 200.00 143346 review settlement from Steve re: settlement with Nichols (.1); work on revisions to settlement agreement with Nichols (.5); t/c w/ Steve re: same (.2); corresp to Perlmuter re: Nichols settlement agreement (.1); t/c w/ Ed Perlmuter re: revisions to Nichols settlement (.1)	JSB - Jeff S. Brine	0.40	80.00	26253	Billed
Jan 9/2003	Lawyer: 0.20 Hrs X 220.00 148492 confer with Jeff B. re: default judgment hearing and revise motion to continue - N/C	DMM - David M. Mill	0.20	0.00	26253	Billed
Jan 14/2003	Lawyer: 0.70 Hrs X 200.00 144675 prepare motion to continue hearing (.4); prepare motion for issuance of alias summons (.3)	JSB - Jeff S. Brine	0.70	140.00	26253	Billed
Jan 17/2003	Lawyer: 0.60 Hrs X 200.00 144942 work on settlement agreement between Nichols and Pinnacle (.6)	JSB - Jeff S. Brine	0.60	120.00	26253	Billed
Jan 30/2003	Lawyer: 0.60 Hrs X 200.00 145629 review corresp from Franklin (.2); t/c w/ Gene re: same (.1); corresp to Harbecke of Franklin (.3)	JSB - Jeff S. Brine	0.60	120.00	26253	Billed
Feb 20/2003	Lawyer: 1.30 Hrs X 200.00 150041 t/c w/ Steve re: status of motion for default (.2); work on amended motion for default (.1)	JSB - Jeff S. Brine	1.30	260.00	26920	Billed
Feb 24/2003	Lawyer: 1.00 Hrs X 200.00 150179 review settlement agreement between debtor and J&S (.4); t/c w/ Tom Bissell re: Franklin (.2); t/c w/ Flechner re: Franklin offer (.1); review corresp and draft settlement from J&S (.3)	JSB - Jeff S. Brine	1.00	200.00	26920	Billed

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Feb 28/2003	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	26920	Billed
150547	prepare revision to settlement agreement with J&S, and corresp to Steve and Howard (.4)					
Mar 4/2003	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	26920	Billed
151530	review proposed counterclaim and stipulation between Franklin and North Lily, and comments by Flechner (.4)					
Mar 4/2003	Lawyer: 1.20 Hrs X 200.00	JSB - Jeff S. Brine	1.20	240.00	27405	Billed
151673	prepare motion to approve settlement w/J and S, and proposed order (.8); t/c w/ Steve re: same (.2); t/c w/ Steve re: settlement stipulation with Franklin (.2)					
Mar 5/2003	Lawyer: 0.80 Hrs X 200.00	JSB - Jeff S. Brine	0.80	160.00	27405	Billed
151686	prepare for hearing on motion for default judgment (.8)					
Mar 5/2003	Lawyer: 0.80 Hrs X 200.00	JSB - Jeff S. Brine	0.80	160.00	27405	Billed
151771	work on supplemental affidavit and proposed order (.8)					
Mar 12/2003	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	27405	Billed
153087	t/c w/ Steve re: settlement stip w/Franklin (.1); letter to Bissell re: same (.3)					
Mar 16/2003	Lawyer: 0.60 Hrs X 200.00	JSB - Jeff S. Brine	0.60	120.00	27405	Billed
153288	prepare motion to approve stipulation with Franklin and Order (.6)					
	Unbilled:		0.00	0.00		
	Billed:		12.60	2480.00		
	Total:		12.60	2480.00		
	Percent Billed:		100.00	100.00		

### 2359 North Lily Mining Company 23591J Secured Creditors

Jan 20/2003	Lawyer: 2.70 Hrs X 290.00	LMK - Lee M. Kutner	2.70	783.00	26254	Billed
145002	conf call w/client and Tharp re OH objection (.7); research and draft objection to OH claim (.2)					
Jan 21/2003	Lawyer: 0.30 Hrs X 290.00	LMK - Lee M. Kutner	0.30	87.00	26254	Billed
145039	revise objection on Old West					
Feb 5/2003	Lawyer: 1.60 Hrs X 290.00	LMK - Lee M. Kutner	1.60	464.00	26254	Billed
148158	conf call and t/c w/ Norbeck and Tharp re payoff on Old West (.3); t/c w/client and Tharp re same (.3)					
	Unbilled:		0.00	0.00		
	Billed:		4.60	1334.00		
	Total:		4.60	1334.00		
	Percent Billed:		100.00	100.00		

### 2359 North Lily Mining Company 23591K Environmental Issues

Jan 3/2003	Lawyer: 3.10 Hrs X 180.00	JMF - Jenny M. Fuji	3.10	558.00	26255	Billed
143126	conf call with client, LMK and EPA re claim (.3); review and comment on proposed stipulation with EPA (.3); review and comment on amended stipulation (.2); several t/c w/ Moscato ab EPA re stipulation language (.8); several t/c w/ clients re same (.5)					
Jan 6/2003	Lawyer: 0.20 Hrs X 180.00	JMF - Jenny M. Fuji	0.20	36.00	26255	Billed
143382	t/c w/ EPA re final stipulation, review proof of claim					
Jan 6/2003	Lawyer: 0.20 Hrs X 180.00	JMF - Jenny M. Fuji	0.20	36.00	26255	Billed
143389	letter to client re requests for information from EPA re claim					
Jan 4/2003	Lawyer: 0.40 Hrs X 180.00	JMF - Jenny M. Fuji	0.40	72.00	26922	Billed
148124	several t/c w/ Moscato re claim and offer (.3); t/c w/ client re same (.1)					
Jan 10/2003	Lawyer: 1.70 Hrs X 290.00	LMK - Lee M. Kutner	1.70	493.00	26922	Billed
149182	conf. w/ client and EPA re claims and resolution (1.7)					
Jan 12/2003	Lawyer: 0.70 Hrs X 180.00	JMF - Jenny M. Fuji	0.70	126.00	26922	Billed
149325	t/c w/ EPA re settlement (.1); review and					



Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
	comment on proposed settlement agreement (.6); t/c w/ client re same (.1)					
Feb 13/2003 Lawyer:	0.30 Hrs X 290.00	LMK - Lee M. Kutner	0.30	87.00	26922	Billed
149365	review proposed settlement agreement with EPA (.3)					
Feb 13/2003 Lawyer:	0.20 Hrs X 180.00	JMF - Jenny M. Fuji	0.20	36.00	26922	Billed
149394	t/c w/ client re EPA and correspondence to same					
Feb 14/2003 Lawyer:	1.70 Hrs X 180.00	JMF - Jenny M. Fuji	1.70	306.00	26922	Billed
149577	review comments from client and prepare redlined revision of EPA settlement agreement on claim (.7); t/c w/ EPA re status of settlement (.1); several t/c w/ client re water rights issues and settlement (.6); t/c w/ client re EPA and monthly report (.1); review second draft from EPA and correspondence to client re same (.2)					
Feb 17/2003 Lawyer:	2.00 Hrs X 290.00	LMK - Lee M. Kutner	2.00	580.00	26922	Billed
149563	conf. w/ client and EPA counsel re negotiation of settlement agreement, and re remaining plan issues					
Feb 24/2003 Lawyer:	0.10 Hrs X 180.00	JMF - Jenny M. Fuji	0.10	18.00	26922	Billed
150213	t/c w/ Moscato re notice for settlement					
Feb 25/2003 Lawyer:	1.30 Hrs X 180.00	JMF - Jenny M. Fuji	1.30	234.00	26922	Billed
150346	draft motion to approve settlement agreement with EPA, proposed order and notice (1.1); several t/c w/ Moscato re same (.2)					
Feb 26/2003 Lawyer:	0.50 Hrs X 180.00	JMF - Jenny M. Fuji	0.50	90.00	26922	Billed
150428	emails and t/c w/ to and from Moscato re motion to approve agreement and revise same (.2)					
Mar 25/2003 Lawyer:	0.30 Hrs X 180.00	JMF - Jenny M. Fuji	0.30	54.00	27406	Billed
153795	two t/c w/ client re EPA agreement and correspondence to same					
	Unbilled:		0.00	0.00		
	Billed:		12.70	2726.00		
	Total:		12.70	2726.00		
	Percent Billed:		100.00	100.00		

**2359 North Lily Mining Company**  
**23591L Paymaster Litigation**

Nov 13/2002 Lawyer:	0.50 Hrs X 200.00	DMM - David M. Mill	0.50	100.00	25409	Billed
139424	Call to G. Appel re: extension of time (.1); draft motion and order for same (.4)					
Nov 14/2002 Lawyer:	2.50 Hrs X 200.00	DMM - David M. Mill	2.50	500.00	25409	Billed
139426	finalize brief, calls with Vern Tharp and with Steve Fletcher					
Nov 18/2002 Lawyer:	0.20 Hrs X 200.00	DMM - David M. Mill	0.20	40.00	25409	Billed
139427	review Keystone's compliance notice and memo from S. Fletcher re: Newmont stipulation t/c w/ Vern Tharp					
Nov 19/2002 Lawyer:	0.30 Hrs X 200.00	DMM - David M. Mill	0.30	60.00	25409	Billed
138121	t/c w/ Steve F. re: Newmont and Keystone matters					
Nov 25/2002 Lawyer:	1.80 Hrs X 265.00	LMK - Lee M. Kutner	1.80	477.00	25409	Billed
138293	prepare for hearing on dismissal					
Nov 26/2002 Lawyer:	1.50 Hrs X 265.00	LMK - Lee M. Kutner	1.50	397.50	25409	Billed
138294	prepare for and attend hearing on dismissal of litigation (1.3); t/c w/ Tharp re same (.2)					
Dec 4/2002 Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	25958	Billed
139507	t/c w/ Feader re settlement					
Dec 16/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	25958	Billed
140921	t/cs w/ client re order on abstention and review order					
Dec 16/2002 Lawyer:	0.40 Hrs X 200.00	DMM - David M. Mill	0.40	0.00	25958	Billed
143472	review order denying motion to dismiss/granting motion to abstain (.2) and discuss same with Lee K. (.1); t/c w/ Vern Tharp re: same N/C					

Date	Fee / Time		Hours	Amount	Inv#	Billing
Entry#	Explanation	Working Lawyer				Status
Feb 13/2003	Lawyer: 0.30 Hrs X 290.00	LMK - Lee M. Kutner	0.30	87.00	26923	Billed
	149372 t/c w/ Apple re settlement					
		Unbilled:	0.00	0.00		
		Billed:	11.80	2560.50		
		Total:	11.80	2560.50		
		Percent Billed:	100.00	100.00		



## Client Ledger

Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Rcpts	Disbs	Fees	Inv#
Acc	Rcpts	Disbs	Balance			
2359 North Lily Mining Company						
235900 Chapter 11 Bankruptcy						
LMK - Lee M. Kutner						
Nov 1/2002						25397
138363	Photocopies					
Nov 11/2002				3.80		25397
138582	Photocopies					
Nov 12/2002	Dexis Nexis					25397
137525	Nexis Nexis					
Nov 12/2002				22.80		25397
138604	Photocopies					
Nov 12/2002				38.00		25397
138605	Photocopies					
Nov 12/2002				22.60		25397
138606	Photocopies					
Nov 13/2002				2.20		25397
138665	Photocopies					
Nov 14/2002				0.40		25397
138702	Photocopies					
Nov 15/2002				2.20		25397
138734	Photocopies					
Nov 15/2002				1.20		25397
138735	Photocopies					
Nov 15/2002				0.20		25397
138736	Photocopies					
Nov 15/2002				7.20		25397
138737	Photocopies					
Nov 16/2002				6.20		25397
138746	Facsimile Transmissions (5 @ \$20)					
Nov 25/2002				0.40		25397
138903	Photocopies					
Nov 25/2002				19.00		25397
138905	Photocopies					
Nov 25/2002				7.00		25397
138906	Photocopies					
Nov 26/2002	Clerk of U.S. Bankruptcy Court	12811		20.00		25397
138267	Amend Schedule #2359					
Nov 26/2002				1.20		25397
138941	Photocopies					
Nov 26/2002				4.00		25397
138942	Photocopies					
Nov 26/2002				0.20		25397
138943	Photocopies					
Nov 27/2002				64.60		25397
138973	Photocopies					
Nov 27/2002				19.40		25397
138974	Photocopies					
Nov 29/2002		01878		53.74		25397
139038	Postage					
Nov 29/2002		01879		1.00		25397
139146	Facsimile Transmissions (5 @ \$20)					
Nov 30/2002	Billing on Invoice 25397			0.00		25397
140057	DISBS 1364.11					
Dec 2/2002				12.00		25946
141772	Photocopies					
Dec 2/2002				11.60		25946
141773	Photocopies					
Dec 2/2002				9.00		25946
141774	Photocopies					
Dec 2/2002				11.60		25946
141775	Photocopies					
Dec 2/2002				9.80		25946
141776	Photocopies					
Dec 2/2002				1.20		25946
141777	Photocopies					
Dec 2/2002				58.20		25946
141778	Photocopies					
Dec 2/2002				12.00		25946
142398	Photocopies					
Dec 2/2002				11.60		25946
142399	Photocopies					
Dec 2/2002				9.00		25946
142400	Photocopies					

## Client Ledger

Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balance
Dec 2/2002	142401 Photocopies		11.40	25946		
Dec 2/2002	142402 Photocopies		9.80	25946		
Dec 2/2002	142403 Photocopies		1.20	25946		
Dec 2/2002	142404 Photocopies		58.20	25946		
Dec 3/2002	141798 Photocopies		35.60	25946		
Dec 3/2002	141799 Photocopies		35.40	25946		
Dec 3/2002	141800 Photocopies		14.20	25946		
Dec 3/2002	142424 Photocopies		35.60	25946		
Dec 3/2002	142425 Photocopies		25.40	25946		
Dec 3/2002	142426 Photocopies		14.20	25946		
Dec 6/2002	141823 Photocopies		0.20	25946		
Dec 6/2002	142449 Photocopies		0.20	25946		
Dec 9/2002	141871 Photocopies		4.00	25946		
Dec 9/2002	142497 Photocopies		4.00	25946		
Dec 10/2002	140593 Lexis Nexis		11.42	25946		
Dec 10/2002	140594 Lexis Nexis		11.42	25946		
Dec 12/2002	141973 Photocopies		0.60	25946		
Dec 12/2002	141974 Photocopies		0.40	25946		
Dec 12/2002	142599 Photocopies		0.60	25946		
Dec 12/2002	142600 Photocopies		0.40	25946		
Dec 13/2002	140772 Facsimile Transmissions (16 @ .20)		3.20	25946		
Dec 17/2002	142078 Photocopies		3.00	25946		
Dec 17/2002	142704 Photocopies		3.00	25946		
Dec 19/2002	142122 Photocopies		4.60	25946		
Dec 19/2002	142748 Photocopies		4.60	25946		
Dec 20/2002	142162 Photocopies		0.80	25946		
Dec 20/2002	142163 Photocopies		0.20	25946		
Dec 20/2002	142164 Photocopies		0.20	25946		
Dec 20/2002	142788 Photocopies		0.80	25946		
Dec 20/2002	142789 Photocopies		0.20	25946		
Dec 20/2002	142790 Photocopies		0.20	25946		
Dec 26/2002	142281 Photocopies		0.20	25946		
Dec 26/2002	142907 Photocopies		0.20	25946		
Dec 30/2002	142315 Photocopies		0.40	25946		
Dec 30/2002	142941 Photocopies		0.40	25946		
Dec 31/2002	143160 Postage	01888	47.76	25946		
Dec 31/2002	143189 Facsimile Transmissions (117 @ .20)	01889	23.40	25946		

## Client Ledger

Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balanc
Dec 31/2002	Billing on Invoice 25946		0.00	25946		
	144070 DISBS 518.49					
Jan 2/2003	142376 Photocopies			26244		
Jan 2/2003	142377 Photocopies		4.80	26244		
Jan 2/2003	143002 Photocopies			26244		
Jan 2/2003	143003 Photocopies		4.80	26244		
Jan 2/2003	145710 Photocopies			26244		
Jan 2/2003	145711 Photocopies		4.80	26244		
Jan 2/2003	146435 Photocopies			26244		
Jan 2/2003	146436 Photocopies		4.80	26244		
Jan 2/2003	146744 Photocopies			26244		
Jan 2/2003	146745 Photocopies		4.80	26244		
Jan 2/2003	147301 Photocopies			26244		
Jan 2/2003	147302 Photocopies		4.80	26244		
Jan 2/2003	145734 Photocopies			26244		
Jan 3/2003	146459 Photocopies		0.80	26244		
Jan 3/2003	146768 Photocopies			26244		
Jan 3/2003	147325 Photocopies		0.80	26244		
Jan 6/2003	145767 Photocopies			26244		
Jan 6/2003	145768 Photocopies		0.60	26244		
Jan 6/2003	146492 Photocopies			26244		
Jan 6/2003	146493 Photocopies		0.60	26244		
Jan 6/2003	146801 Photocopies			26244		
Jan 6/2003	146802 Photocopies		0.60	26244		
Jan 6/2003	147358 Photocopies			26244		
Jan 6/2003	147359 Photocopies		0.60	26244		
Jan 7/2003	145799 Photocopies			26244		
Jan 7/2003	145800 Photocopies		1.20	26244		
Jan 7/2003	145801 Photocopies			26244		
Jan 7/2003	146524 Photocopies		0.80	26244		
Jan 7/2003	146525 Photocopies		1.20	26244		
Jan 7/2003	146526 Photocopies		2.00	26244		
Jan 7/2003	146833 Photocopies		0.80	26244		
Jan 7/2003	146834 Photocopies		1.20	26244		
Jan 7/2003	146835 Photocopies		2.00	26244		
Jan 7/2003	147390 Photocopies		0.80	26244		
Jan 7/2003	147391 Photocopies		1.20	26244		
Jan 7/2003	147392 Photocopies		2.00	26244		



Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balance
Jan 10/2003	145913 Photocopies		2.00	26244		
Jan 10/2003	146638 Photocopies		2.00	26244		
Jan 10/2003	146947 Photocopies		2.00	26244		
Jan 10/2003	147504 Photocopies		2.00	26244		
Jan 13/2003	PACER Service Center		26.00	26244		
Jan 13/2003	144547 Pacer Research					
Jan 14/2003	145980 Photocopies		24.80	26244		
Jan 14/2003	145981 Photocopies		1.20	26244		
Jan 14/2003	145982 Photocopies		0.20	26244		
Jan 14/2003	145983 Photocopies		3.00	26244		
Jan 14/2003	146705 Photocopies		24.80	26244		
Jan 14/2003	146706 Photocopies		1.20	26244		
Jan 14/2003	146707 Photocopies		0.20	26244		
Jan 14/2003	146708 Photocopies		3.00	26244		
Jan 14/2003	147014 Photocopies		24.80	26244		
Jan 14/2003	147015 Photocopies		1.20	26244		
Jan 14/2003	147016 Photocopies		0.20	26244		
Jan 14/2003	147017 Photocopies		2.00	26244		
Jan 14/2003	147571 Photocopies		24.80	26244		
Jan 14/2003	147572 Photocopies		1.20	26244		
Jan 14/2003	147573 Photocopies		0.20	26244		
Jan 14/2003	147574 Photocopies		3.00	26244		
Jan 15/2003	146013 Photocopies		0.80	26244		
Jan 15/2003	146014 Photocopies		1.60	26244		
Jan 15/2003	146015 Photocopies		7.60	26244		
Jan 15/2003	146738 Photocopies		0.80	26244		
Jan 15/2003	146739 Photocopies		1.60	26244		
Jan 15/2003	146740 Photocopies		7.60	26244		
Jan 15/2003	147047 Photocopies		0.80	26244		
Jan 15/2003	147048 Photocopies		1.60	26244		
Jan 15/2003	147049 Photocopies		7.60	26244		
Jan 15/2003	147604 Photocopies		0.80	26244		
Jan 15/2003	147605 Photocopies		1.60	26244		
Jan 15/2003	147606 Photocopies		7.60	26244		
Jan 17/2003	146061 Photocopies		1.60	26244		
Jan 17/2003	146062 Photocopies		3.60	26244		
Jan 17/2003	146063 Photocopies		20.00	26244		
Jan 17/2003	146064 Photocopies		20.80	26244		

## Client Ledger

Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balan
Jan 17/2003	146065 Photocopies		2.20	26244		
Jan 17/2003	146066 Photocopies		2.20	26244		
Jan 17/2003	146067 Photocopies		1.60	26244		
Jan 17/2003	147095 Photocopies		1.60	26244		
Jan 17/2003	147096 Photocopies		3.60	26244		
Jan 17/2003	147097 Photocopies		20.00	26244		
Jan 17/2003	147098 Photocopies		20.80	26244		
Jan 17/2003	147099 Photocopies		22.20	26244		
Jan 17/2003	147100 Photocopies		2.20	26244		
Jan 17/2003	147101 Photocopies		17.60	26244		
Jan 17/2003	147552 Photocopies		3.60	26244		
Jan 17/2003	147653 Photocopies		3.60	26244		
Jan 17/2003	147654 Photocopies		20.00	26244		
Jan 17/2003	147655 Photocopies		20.80	26244		
Jan 17/2003	147656 Photocopies		22.20	26244		
Jan 17/2003	147657 Photocopies		2.20	26244		
Jan 17/2003	147658 Photocopies		17.60	26244		
Jan 21/2003	146117 Photocopies		24.40	26244		
Jan 21/2003	147151 Photocopies		24.40	26244		
Jan 21/2003	147708 Photocopies		24.40	26244		
Jan 23/2003	146183 Photocopies		0.60	26244		
Jan 23/2003	146184 Photocopies		0.40	26244		
Jan 23/2003	147217 Photocopies		0.60	26244		
Jan 23/2003	147218 Photocopies		0.40	26244		
Jan 23/2003	147774 Photocopies		0.60	26244		
Jan 23/2003	147775 Photocopies		0.40	26244		
Jan 24/2003	145209 Facsimile Transmissions (123 @ .20)	01891	24.60	26244		
Jan 24/2003	146218 Photocopies		17.00	26244		
Jan 24/2003	147252 Photocopies		17.00	26244		
Jan 24/2003	147809 Photocopies		17.00	26244		
Jan 28/2003	Popp Telcom		6.55	26244		
Jan 28/2003	145418 Long Distance Calls		6.60	26244		
Jan 28/2003	146282 Photocopies		6.60	26244		
Jan 28/2003	147873 Photocopies		6.60	26244		
Jan 30/2003	146363 Photocopies		6.60	26244		
Jan 30/2003	146364 Photocopies		24.20	26244		
Jan 30/2003	146365 Photocopies		0.20	26244		
Jan 30/2003	146366 Photocopies		6.00	26244		

## Client Ledger

Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Acc	Balance
Jan 30/2003			6.60	26244		
	147954 Photocopies					
Jan 30/2003			24.20	26244		
	147955 Photocopies					
Jan 30/2003			0.20	26244		
	147956 Photocopies					
Jan 30/2003			6.00	26244		
	147957 Photocopies					
Jan 31/2003	Expense Recovery	01897	0.20	26244		
	148258 Facsimile Transmissions (1 @ \$.20)					
Jan 31/2003	Expense Recovery	01898	1.20	26244		
	148274 Facsimile Transmissions (6 @ \$.20)					
Jan 31/2003	Expense Recovery	01898	1.60	26244		
	148276 Facsimile Transmissions (8 @ \$.20)					
Jan 31/2003	Expense Recovery	01899	1.40	26244		
	148280 Facsimile Transmissions (9 @ \$.20)					
Jan 31/2003	Expense Recovery	01899	4.60	26244		
	148282 Facsimile Transmissions (23 @ \$.20)					
Jan 31/2003	Expense Recovery	01899	2.20	26244		
	148298 Facsimile Transmissions (11 @ \$.20)					
Jan 31/2003		01900	0.60	26244		
	148316 Facsimile Transmissions (3 @ \$.20)					
Jan 31/2003		01900	2.00	26244		
	148317 Facsimile Transmissions (10 @ \$.20)					
Jan 31/2003		01908	59.47	26911		
	150233 Postage					
Feb 3/2003			3.80	26911		
	150632 Photocopies					
Feb 3/2003			4.00	26911		
	150633 Photocopies					
Feb 4/2003			1.00	26911		
	150658 Photocopies					
Feb 5/2003			0.20	26911		
	150694 Photocopies					
Feb 7/2003	Billing on Invoice 26244		0.00	26244		
	148743 DISBS 1472.30					
Feb 10/2003			0.80	26911		
	150776 Photocopies					
Feb 10/2003			13.40	26911		
	150777 Photocopies					
Feb 10/2003			6.00	26911		
	150778 Photocopies					
Feb 11/2003			1.60	26911		
	150831 Photocopies					
Feb 17/2003	Lexis Nexis		13.72	26911		
	149503 Lexis Nexis					
Feb 17/2003			0.60	26911		
	150944 Photocopies					
Feb 17/2003			1.00	26911		
	150945 Photocopies					
Feb 18/2003			0.20	26911		
	150981 Photocopies					
Feb 18/2003			2.40	26911		
	150982 Photocopies					
Feb 18/2003			29.40	26911		
	150983 Photocopies					
Feb 18/2003			0.20	26911		
	150984 Photocopies					
Feb 18/2003			8.20	26911		
	150985 Photocopies					
Feb 18/2003			0.40	26911		
	150986 Photocopies					
Feb 19/2003			6.40	26911		
	151017 Photocopies					
Feb 19/2003			58.40	26911		
	151018 Photocopies					
Feb 20/2003			17.80	26911		
	151051 Photocopies					
Feb 20/2003			39.80	26911		
	151052 Photocopies					
Feb 20/2003			1.60	26911		
	151053 Photocopies					
Feb 20/2003			11.20	26911		
	151054 Photocopies					



Apr 3/2003

Kutner Miller Kearns, P.C.

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## Client Ledger

Nov 1/2002 to Mar 28/2003

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balance
Feb 24/2003	151127 Photocopies		9.80	26911		
Feb 24/2003	151128 Photocopies		7.80	26911		
Feb 24/2003	151129 Photocopies		100.00	26911		
Feb 24/2003	151130 Photocopies		0.20	26911		
Feb 24/2003	151131 Photocopies		29.40	26911		
Feb 27/2003	151224 Photocopies		33.00	26911		
Feb 27/2003	151225 Photocopies		1.00	26911		
Feb 27/2003	151226 Photocopies		2.40	26911		
Feb 28/2003	151282 Photocopies		13.20	26911		
Feb 28/2003	151283 Photocopies		5.40	26911		
Feb 28/2003	151284 Photocopies		38.40	26911		
Feb 28/2003	151338 Photocopies	01918	62.50	26911		
Feb 28/2003	151376 Postage	01920	89.90	26911		
Feb 28/2003	151541 Facsimile Transmissions (179 @ .20)	01921	35.80	26911		
Feb 28/2003	152532 PT3B93 941/79		0.00	26911		
Mar 3/2003	154176 Photocopies		143.20			
Mar 3/2003	154177 Photocopies		20.00			
Mar 3/2003	154178 Photocopies		72.40			
Mar 4/2003	154212 Photocopies		77.00			
Mar 4/2003	154213 Photocopies		72.00			
Mar 4/2003	154214 Photocopies		1.60			
Mar 4/2003	154215 Photocopies		113.00			
Mar 4/2003	154216 Photocopies		11.60			
Mar 4/2003	154217 Photocopies		3.80			
Mar 5/2003	154262 Photocopies		5.40			
Mar 5/2003	154265 Photocopies		7.20			
Mar 5/2003	154266 Photocopies		1.60			
Mar 11/2003	Lexis Nexis		76.37			
Mar 11/2003	152964 Lexis Nexis					
Mar 11/2003	154354 Photocopies		6.60			
Mar 13/2003	154416 Photocopies		0.20			
Mar 17/2003	153303 Facsimile Transmissions (21 @ .20)	01931	4.20			
Mar 17/2003	154474 Photocopies		0.20			
Mar 17/2003	154475 Photocopies		7.20			
Mar 18/2003	154503 Photocopies		12.60			
Mar 24/2003	153583 Facsimile Transmissions (110 @ .20)	01941	22.00			
Mar 25/2003	154546 Photocopies		6.00			
Mar 27/2003	154636 Photocopies		11.20			

Nov 1/2002 to Mar 28/2003

ate	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Fees	Inv#	Acc
			Rcpts			Rcpts
						Disbs
						Balan
ar 28/2003	154663 Photocopies			3.00		
ar 28/2003	154664 Photocopies					
ar 28/2003	154665 Photocopies			0.40		
ar 28/2003	154666 Photocopies					
ar 28/2003	154667 Photocopies			1.20		



UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO

IN RE:

NORTH LILY MINING COMPANY, INC., )

a Utah corporation, )

EIN: 87-0159350 )

Debtor. )

Bankruptcy No. 01-23068-EEB

Chapter 11

IN RE: )

XERES TINTIC, LLC, )

EIN: 84-1528808 )

Debtor. )

Bankruptcy No. 01-23069-EEB

Chapter 11

Jointly Administered Under

Bankruptcy No. 01-23068-EEB

Chapter 11

**ORDER APPROVING FINAL APPLICATION FOR ALLOWANCE AND  
PAYMENT OF ATTORNEYS' FEES AND REIMBURSEMENT OF COSTS  
FOR KUTNER MILLER KEARNS, P.C. FOR THE PERIOD  
SEPTEMBER 6, 2001 THROUGH MARCH 28, 2003**

THIS MATTER having come before the Court on Kutner Miller Kearns, P.C.'s Final Application for Allowance and Payment of Attorneys' Fees and Reimbursement of Costs for the Debtors for the duration of the case, or September 6, 2001 through March 28, 2003 ("Application"), the Court having reviewed said Application, notice having been given and no timely substantiated objections having been received, and the Court being fully advised in the premises, does hereby

**ORDER**

That the amount of \$135,356.26 (fees charged: \$120,239.50; costs advanced: \$15,116.76) is hereby allowed on a final basis to Kutner Miller Kearns, P.C. as fees and cost reimbursements for the duration of the case, or September 6, 2001 through March 28, 2003. The Court finds that the fees and costs charged in such amount are reasonable. Debtor is further authorized to pay the amount of \$135,356.26 (fees charged: \$120,239.50; costs advanced: \$15,116.76) to Kutner Miller Kearns, P.C. on a final basis pursuant to 11 U.S.C. § 330.

DONE and entered this \_\_\_\_\_ day of \_\_\_\_\_, 2003, at Denver, Colorado.

\_\_\_\_\_  
Judge Elizabeth E. Brown  
United States Bankruptcy Judge